South Coast Air Quality Management District NOV/NC Report

Violation Description	DISCHARGING INTO T	DISCHARGING INTO T	DISCHARGING INTO T	DISCHARGING INTO A	KNOWINGLY, WILLFUI	DISCHARGING INTO T	DISCHARGING INTO T	DISCHARGING INTO T	DISCHARGING INTO T	KNOWINGLY, WILLFU!	KNOWINGLY, WILLFUI	DISCHARGING INTO T	Failure to submit an ann			4 DISCHARGING INTO T	FAILURE TO MAINTAIN	4 FAILURE TO NOTIFY T																	
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Asgmt. Follow-up No Status																															INCOMP	INCOMP	INCOMP		INCOMP
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Issued Date	04/24/14	04/24/14	04/22/14	04/22/14	04/18/14	04/17/14	04/16/14	04/16/14	04/16/14	04/15/14	04/14/14	04/10/14	04/10/14	7!	04/09/14	7	04/09/14	04/09/14	04/04/14	04/03/14	04/02/14	04/02/14	04/02/14	ገና	04/01/14	04/01/14	03/28/14	03/28/14	03/27/14	03/05/14	01/30/14	01/30/14	01/15/14	12/04/13	11/19/13
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Company Facility:	EXIDE TECHNOLOGIES (ID: 124838)				
Location Address: Mailing Address: Representative:	2700 S INDIANA, ST VERNON, CA 90058 2700 S INDIANA, ST VERNON, CA 90058 PLT. MGMT./ ENV.MGMT.				
Violation Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/24/2014 4/19/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1427378				·
Violation:	DISCHARGING INTO THE ATMOSPHERE LEAD NORTHEAST (NE) SAMPLER.	EMISSIONS EXCEEDING	0.15 UG/M3 AVERAGE O	/ER 30 DAYS A	AT THE
Disposition Final Action Code: Achieved Date: Due Date: Violation Days:	0				
Rule/Commen	t.				
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UPERVISOR:		DATE:			

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Facility: Location Address:	EXIDE TECHNOLO 2700 S INDIANA, S	GIES (ID: 124838) T VERNON, CA 9005	58				÷
Mailing Address:	2700 S INDIANA, S	T VERNON, CA 9005					
Representative:	PLT. MGMT./ENV. I	MGMT.					
Violation				·			
Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/24/2014 4/18/2014 JOHN HOGARTH E MICHAL L HAYNES 1427377	D MOPAS (Team: X)					
Violation:		O THE ATMOSPHE	RE LEAD EMISSIO	N EXCEEDING 0	.15 UG/M3 AVER/	AGE OVER 30 DA	YS AT THE
Disposition	NORTHEAST (NE)	SAMPLER.					
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UPERVISOR:			D	ATE:			

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Facility: Location Address: Mailing Address: Representative:	EXIDE TECHNOLOGIES (ID: 12 2700 S INDIANA, ST VERNON, 2700 S INDIANA, ST VERNON, PLT. MGMT./ ENV. MGMT.	CA 90058		-
Violation Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/22/2014 4/17/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1427003		· · · · · · · · · · · · · · · · · · ·	_
/iolation: ,	DISCHARGING INTO THE ATM NORTHEAST (NE) SAMPLER.	OSPHERE LEAD EMISSIONS EXCEEDING	0.15 UG/M3 AVERAGE OVER 30 DAYS AT TH	ΙE
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Company Facility:	EVIDE TECHNOLOGIES (ID. 101055)			
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 9005	5 8	•	
Mailing Address:	2700 S INDIANA, ST VERNON, CA 9005	8		
Representative:	PLT. MGMT./ ENV. MGMT.			
Violation				
Notice Issued Date: Violation Date:	4/22/2014 4/16/2014			
Serve To:	JOHN HOGARTH ED MOPAS	·		•
Issue By: Assignment No.:	MICHAL L HAYNES (Team: X) 1427004	•		
Equipment:	1421004			٠.
Description				
Violation:	DISCHARGING INTO THE ATMOSPHER NORTHEAST (NE) SAMPLER.	RE LEAD EMISSIONS EXCEED	DING 0.15 UG/M3 AVERAGE	OVER 30 DAYS AT THE
Disposition			·	
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Facility: Location Address: Mailing Address: Representative:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 900 2700 S INDIANA, ST VERNON, CA 900 PLT. MGMT/ ENV. MGMT	958 958		.*	
Violation Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/18/2014 4/15/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1427006				
Violation:	DISCHARGING INTO THE ATMOSPHE	RE LEAD EMISSIONS EXCEEDING	0.15 UG/M3 AVERAGED	OVER 30 DAYS	AT THE
Disposition Final Action Code: Achieved Date: Due Date: Violation Days:	NORTHEAST (NE) SAMPLER.				· .
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Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838)			
Mailing Address:	2700 S INDIANA, ST VERNON, CA 90058 2700 S INDIANA, ST VERNON, CA 90058			
Representative:	PLT. MGMT./ ENV. MGMT.	•		
Violation			·	
Notice Issued Date: Violation Date:	4/17/2014 4/14/2014			
Serve To:	JOHN HOGARTH ED MOPAS			
Issue By: Assignment No.:	MICHAL L HAYNES (Team: X) 1426687			
Equipment: Description				
Violation:	DISCHARGING INTO THE ATMOSPHERE LE. NORTHEAST (NE) SAMPLER.	AD EMISSIONS EXCEEDII	NG 0.15 UG/M3 AVERAGED O	VER 30 DAYS AT THE
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Company Facility:	EVIDE TECHNICIONES (ID. 10.100)	-			
Location Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 90058				
Mailing Address: Representative:	2700 S INDIANA, ST VERNON, CA 90058	· · · · · · · · · · · · · · · · · · ·			
	PLT. MGMT/ENV. MGMT.				
Violation Notice Issued Date:	4/16/2014				
Violation Date: Serve To:	4/13/2014 JOHN HOGARTH ED MOPAS				
Issue By:	MICHAL L HAYNES (Team: X)				
Assignment No.: Equipment:	1426686				
Description					
Violation:	DISCHARGING INTO THE ATMOSPHERI NORTHEAST (NE) SAMPLER.	E LEAD EMISSIONS EXC	CEEDING 0.15 UG/M3 A	/ERAGED OVER 30 DA	YS'AT THE
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SMT/ENV. MGMT 4 4 OGARTH ED MOPAS L HAYNES (Team: X) RGING INTO THE ATMO	·	EMISSIONS EX	XCEEDING 0.15 U	G/M3 AVERAGE		T THE
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Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 90058					
Mailing Address:	2700 S INDIANA, ST VERNON, CA 90058			•		
Representative:	PLT. MGMT./ ENV. MGMT.					
Violation				<u></u>		
Notice Issued Date: Violation Date:	4/16/2014 4/12/2014		•			
Serve To:	JOHN HOGARTH ED MOPAS				•	
Issue By: Assignment No.:	MICHAL L HAYNES (Team: X)					
Equipment:	1426682					
Description	•					
Violation:	DISCHARGING INTO THE ATMOSPHERE LEAD NORTHEAST (NE) SAMPLER.	EMISSIONS EXCE	EDING 0.15 U	G/M3 AVERAGE	OVER 30 DA	YS AT THE
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Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124) 2700 S INDIANA, ST VERNON, C	A 90058			·
Mailing Address: Representative:	2700 S INDIANA, ST VERNON, C PLT. MGMT./ENV. MGMT.	A 90058			
Violation	•				
Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/15/2014 4/10/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1425851				
Violation:	DISCHARGING INTO THE ATMO NORTHEAST (NE) SAMPLER:	SPHERE LEAD EMI	SSIONS EXCEEDING).15 UG/M3 AVERAGED	OVER 30 DAYS AT THE
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Facility: Location Address: Mailing Address:	EXIDE TECHNOLOGIES (ID: 124 2700 S INDIANA, ST VERNON, C 2700 S INDIANA, ST VERNON, C	A 90058			
Representative:	PLT MGMT/ENV. MGMT				
Violation Notice Issued Date:	444004				
Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/14/2014 4/9/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1425609				
Violation:	DISCHARGING INTO THE ATMO NORTHEAST (NE) SAMPLER.	SPHERE LEAD EMI	SSIONS EXCEEDI	NG 0.15 UG/M3 AVERAC	GED OVER 30 DAYS AT THE
Disposition Final Action Code:	NORTHEAST (NE) SAMPLER.	· · · · · · · · · · · · · · · · · · ·			
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Company					•	
Facility: Location Address: Mailing Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 90 2700 S INDIANA, ST VERNON, CA 90	058				
Representative:	PLT. MGMT/ENV. MGMT					
Violation Notice Issued Date:	4/10/2014			· · · · · · · · · · · · · · · · · · ·	·	
Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/8/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1425614					
Violation:	DISCHARGING INTO THE ATMOSPH NORTHEAST (NE) SAMPLER.	IERE LEAD EMISSI	ONS EXCEEDING 0.15	UG/M3 AVERAGED O	/ER 30 DAYS A	THE
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Company Facility:	EVIDE TECHNOLOGIES (ID. 4949)						
Location Address:	EXIDE TECHNOLOGIES (ID: 12483 2700 \$ INDIANA, ST VERNON, CA	o) 90058				•	
Mailing Address:	2700 S INDIANA, ST VERNON, CA	90058					
Representative:	PLT. MGMT/ENV. MGMT	•	•				
Violation							
Notice Issued Date:		· - · · · · · · · · · · · · · · · · · · ·					
Violation Date: Serve To:	4/7/2014						
ssue By:	JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X)	•					
Assignment No.:	1425611						
Equipment: Description						·	
Violation:	DISCHARGING INTO ATMOSPHER NORTHEAST (NE) SAMPLER.	E LEAD EMISSIONS EXCE	EDING 0.15 UG/I	M3 AVERAGE	D OVER 30	0 DAYS AT TH	E
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Company Facility:	· · · · · · · · · · · · · · · · · · ·							
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838 2700 S INDIANA, ST VERNON, CA 9) 0058						
Mailing Address:	2700 S INDIANA, ST VERNON, CA 9	0058			•			
Representative:	PLT. MGMT / ENV. MGMT.							
Violation								
Notice Issued Date: Violation Date:	4/9/2014	•						
Serve To:	4/2/2014 JOHN HOGARTH ED MOPAS							
Issue By:	MICHAL L HAYNES (Team: X)						•	
Assignment No.: Equipment:	1425095		•					
Description		·	•					
Violation:	KNOWINGLY, WILLFULLY AND INTE	ENTIONALLY DIS	CHARGING IN	TO THE ATM	OSPHERE LE	AD EMISSI	ONS	
Disposition	EXCEEDING 0.15 UG/M3 AVERAGE	OVER 30 DAYS	AT THE NORTI	HEAST (NE) S	SAMPLER.			
FinalAction Code:			· · · · · · · · · · · · · · · · · · ·	·· · · · · · · · · · · · · · · · · · ·				
Achieved Date: Due Date:								
Due Date: Violation Days:	0							
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Follow-Up								
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<u>Lab Sample N</u>	umbers						-	
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INSPECTOR:			DATE:					_
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JPERVISOR:			DATE:		•			

signature

Company Facility:				
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838	i)	•	
Mailing Address:	2700 S INDIANA, ST VERNON, CA 9 2700 S INDIANA, ST VERNON, CA 9	0058		
Representative:	PLT. MGMT./ENV. MGMT.	,		
Violation Notice Issued Date: Violation Date:	4/9/2014 4/6/2014			
Serve To: Issue By: Assignment No.: Equipment:	JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1425100			
Description				
Violation:	DISCHARGING INTO THE ATMOSPI NORTHEAST (NE) SAMPLER.	HERE LEAD EMISSIONS EXCEEDI	NG 0.15 UG/M3 AVERAGED O	VER 30 DAYS AT THE
Disposition Final Action Code: Achieved Date:				Market Advances
Due Date: Violation Days:	0			
Rule/Commen	t_			· · · · · · · · · · · · · · · · · · ·
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Follow-Up Status:	Inspector ID:	Inspection Date:	Number:	
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Device IDs.				· · · · · · · · · · · · · · · · · · ·
Inspector Com	ıment			
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INSPECTOR:	•	DATE:		
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JPERVISOR:		DATE:	•	

Company			•	
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838)			
Mailing Address:	2700 S INDIANA, ST VERNON, CA 90058 2700 S INDIANA, ST VERNON, CA 90058	•	•	
Representative:	PLT. MGMT./ENV. MGMT.	•		
Violation				
Notice Issued Date:	4/9/2014			
Violation Date: Serve To:	4/5/2014			
Issue By:	JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X)			
Assignment No.:	1425099			
Equipment: Description	•			
Violation:	DISCHARGING INTO THE ATMOSPHERE LEAD	D EMISSIONS EXCEED	NING 0 15 LIG/M3 AVERAGE	D OVER 30 DAYS AT THE
	NORTHEAST (NE) SAMPLER.	D EIIIIOOIOIIO EXOLEE	ANG 0.13 COMIS AVEIVACE	DOVERSO DATO AT THE
Disposition Final Action Code:	· · · · · · · · · · · · · · · · · · ·			
Achieved Date:				
Due Date: Violation Days:	0			
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INSPECTOR:		DATE:		
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UPERVISOR:	•			
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Company			
Company Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124)	838) A 00059	
Mailing Address:	2700 S INDIANA, ST VERNON, C. 2700 S INDIANA, ST VERNON, C.		
Representative:	PLT. MGMT./ENV. MGMT.		
Violation			
Notice Issued Date:			
/iolation Date: Serve To:	4/4/2014 JOHN HOGARTH ED MOPAS		
ssue By:	MICHAL L HAYNES (Team: X)		
Assignment No.:	1425098		
quipment: Description		•	
/iolation:	DISCHARGING INTO THE ATMO NORTHEAST (NE) SAMPLER.	SPHERE LEAD EMISSIONS EXCEEDING 0.15	UG/M3 AVERAGE OVER 30 DAYS AT TH
Disposition inal Action Code:			
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PERVISOR:	•	DATE	•

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Company			 		· · · · · · · · · · · · · · · · · · ·
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838)				
	2700 S INDIANA, ST VERNON, CA 900 2700 S INDIANA, ST VERNON, CA 900	58 F8			
Mailing Address: Representative:		00			
Representative.	PLT. MGMT./ENV MGMT.				·
Violation				ı	
Violation Notice Issued Date:	4/9/2014				
Violation Date:	4/3/2014				
Serve To:	JOHN HOGARTH ED MOPAS			•	
Issue By: Assignment No.:	MICHAL L HAYNES (Team: X) 1425097			•	
Equipment:	1425097				
Description	•			4	
Violation:	DISCHARGING INTO THE ATMOSPHE	DE LEAD EMISSION	S EYCEEDING O 16	HIG/M3 AVEDAGED (WED 30 DAVE AT
,	THE NORTHEAST (NE) SAMPLER.	INE, EEMB EIIIIOOIOIA	D EXCLEDING 0.10	OGINIO AVEIVAGED C	·
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Company		·			
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 1248 2700 S INDIANA, ST VERNON, CA				
Mailing Address:	2700 S INDIANA, ST VERNON, CA			•	
Representative:	PLT. MGMT./ENV. MGMT	•			
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Violation Notice Issued Date:	4/4/0014				
Violation Date:	4/4/2014 4/1/2014				
Serve To:	JOHN HOGARTH ED MOPAS				
ssue By:	MICHAL L HAYNES (Team: X)				
Assignment No.:	1424574			•	
Equipment: Description				•	
Violation:				TUE 4714000UEDE I	
violation.	KNOWINGLY, WILLFULLY AND IN EXCEEDING 0.15 UG/M3 AVERAGE				EAD EMISSIONS
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Company					
Facility: Location Address: Mailing Address:	EXIDE TECHNOLOGIES (ID: 124 2700 S INDIANA, ST VERNON, C 2700 S INDIANA, ST VERNON, C	A 90058			
Representative:	PLT. MGMT/ENV. MGMT				
Violation					
Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/3/2014 3/31/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1424107				
Violation:	KNOWINGLY, WILLFULLY AND I	NTENTIONALLY D	ISCHARGING INTO THE	ATMOSPHERE LEAD EM	ISSIONS
Disposition Final Action Code:	EXCEEDING 0.15 UG/M3 AVERA	GE OVER 30 DAY	S AT THE NORTHEAST	(NE) SAMPLER.	
Achieved Date: Due Date:					
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JPERVISOR:			DATE:		

Company				
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 1248 2700 S INDIANA, ST VERNON, CA	38)		
Mailing Address:	2700 S INDIANA, ST VERNON, CA			
Representative:	PLT. MGMT./ ENV. MGMT.			
Violation	,			
Notice Issued Date: Violation Date:			,	
Serve To:	3/30/2014 JOHN HOGARTH ED MOPAS			
Issue By: Assignment No.:	MICHAL L HAYNES (Team: X) 1423684			
Equipment:	1423004			
Description		•		•
Violation:	KNOWINGLY, WILLFULLY AND IN	ITENTIONALLY DISCHARGING INT SE OVER 30 DAYS AT THE NORTH	O THE ATMOSPHERE LEAD FAST (NE) SAMPLER	EMISSIONS
Disposition Final Action Code:				
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Company					
Facility:	EXIDE TECHNOLOGIES (ID: 124838)				,
Location Address: Mailing Address:	2700 S INDIANA, ST VERNON, CA 90 2700 S INDIANA, ST VERNON, CA 90			÷ .	
Representative:	PLT. MGMT / ENV. MGMT.	5050		•	
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Violation					
Notice Issued Date: Violation Date:	4/2/2014 3/28/2014				
Serve To:	JOHN HOGARTH ED MOPAS			•	
ssue By: Assignment No.:	MICHAL L HAYNES (Team: X) 1423679				
Equipment:	1423079				
Description					
√iolation:	KNOWINGLY, WILLFULLY AND INTE	NTIONALLY DISCH	ARGING INTO THE ATM	OSPHERE LEAD EN	IISSIONS
Dienocition	EXCEEDING 0.15 UG/M3 AVERAGE	OVER 30 DAYS AT	THE NORTHEAST (NE)	SAMPLER.	
Disposition Final Action Code:					
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Company					
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124				
Mailing Address:	2700 S INDIANA, ST VERNON, (2700 S INDIANA, ST VERNON, (
Representative:	PLT. MGMT / ENV. MGMT				
Violation					
Notice Issued Date:					
Violation Date: Serve To:	3/27/2014				
Issue By:	JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X)				
Assignment No.:	1423677				
Equipment: Description					
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Violation:	KNOWINGLY, WILLFULLY AND EXCEEDING 0.15 UG/M3 AVER/				MISSIONS
Disposition	EXCEEDING 0.15 OG/MS AVEIV	AGE OVER 30 DATO	AT THE HORATIEAS	T (IVE) OAIVII EEN.	
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<u>Company </u>	· · · · · · · · · · · · · · · · · · ·			
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 900		•	
Mailing Address: Representative:	2700 S INDIANA, ST VERNON, CA 900: PLT. MGMT./ENV. MGMT	58	•	•

Violation Notice Issued Date: Violation Date:			,	
Serve To: Issue By:	3/29/2014 JOHN HOGARTH ED MOPAS		*	
Assignment No.: Equipment: Description	MICHAL L HAYNES (Team: X) 1423682			
Violation:	KNOWINGLY, WILLFULLY AND INTEN EXCEEDING 0.15 UG/M3 AVERAGE OV	TIONALLY DISCHARGING /ER 30 DAYS AT THE NOR	INTO THE ATMOSPHERE LEA RTHEAST (NE) SAMPLER.	D EMISSIONS
Disposition Final Action Code: Achieved Date:		····	<u> </u>	
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Company Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 900			
Mailing Address: Representative:	2700 S INDIANA, ST VERNON, CA 9000 PLT. MGMT/ENV. MGMT	58		
Violation				
Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	4/1/2014 3/26/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1423443			
Violation:	DISCHARGING INTO THE ATMOSPHE NORTHEAST (NE) SAMPLER.	RE LEAD EMISSIONS EXCEEDING	NG 0.15 UG/M3 AVERAGED OVE	R 30 DAYS AT THE
Disposition Final Action Code:	NORTHEAST (NE) SAMIFEEN.		·	
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Company		:		
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838) 2700 S INDIANA, ST VERNON, CA 90058	·		
Mailing Address:	2700 S INDIANA, ST VERNON, CA 90058			
Representative:	PLT. MGMT/ENV. MGMT			
Violation		·		
Notice Issued Date: Violation Date: Serve To: Issue By: Assignment No.: Equipment:	4/1/2014 3/25/2014 JOHN HOGARTH ED MOPAS MICHAL L HAYNES (Team: X) 1423442			
Description	•			
Violation:	DISCHARGING INTO THE ATMOSPHERE LEAD EM NORTHEAST (NE) SAMPLER.	ISSIONS EXCEEDING 0.15 L	JG/M3 AVERAGED OV	ER 30 DAYS AT THE
Disposition Final Action Code:				
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INSPECTOR:		DATE:		. 1
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Company Facility:				
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 124838)		•	
Mailing Address:	2700 S INDIANA, ST VERNON, CA 90058 2700 S INDIANA, ST VERNON, CA 90058			
Representative:	SHIFT SUPV.			•
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Violation Notice Issued Date:	3/28/2014			
Violation Date:	3/24/2014			
Serve To: Issue By:	ED MOPAS C/O LORENZO CARLOS MICHAL L HAYNES (Team: X)			
Assignment No.:	1423439			
Equipment: Description	·			
Violation:	DIOCUADONO INTO TUE ATMOSPHERE LA		10.045.110/840.43/6554.05	
violation.	DISCHARGING INTO THE ATMOSPHERE LE THE NORTHEAST (NE) SAMPLER.	EAD EMISSIONS EXCEEDIN	IG U. 15 UG/M3, AVERAGI	ED, OVER 30 DAYS A
Disposition				
inal Action Code: Achieved Date:				
Due Date:				
/iolation Days:	0			
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JPERVISOR:		DATE:		

Company Facility:	EXIDE TECHNOLOGIES (ID:	: 124838)				·
Location Address:	2700 S INDIANA, ST VERNO 2700 S INDIANA, ST VERNO	N, CA 90058				
Mailing Address: Representative:	SHIFT SUPV.	M, CA 90058				
Violation						
Violation Notice Issued Date:	3/28/2014				<u> </u>	
Violation Date: Serve To:	3/23/2014	2451.00		•		
Issue By:	ED MOPAS C/O LORENZO (MICHAL L HAYNES (Team:)	JARLUS ()				
Assignment No.:	1423436	,				
Equipment: Description						
Violation:	DISCHARGING INTO THE A		EMISSIONS EXCE	EDING 0.15 UG/M3	AVERAGED OVER 30 D	DAYS AT THE
Disposition	NORTHEAST (ne) SAMPLER	ζ.			•	
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Company Facility:	EXIDE TECHNOLOGIES (ID: 1248)	201				
Location Address:	2700 S INDIANA, ST VERNON, CA	90058				
Mailing Address: Representative:	2700 S INDIANA, ST VERNON, CA SUPERVISOR	. 90058	•		•	
	OUI ERVISOR					
Violation Notice Issued Date:	3/27/2014					
Violation Date:	3/22/2014					
Serve To: Issue By:	JOHN HOLGARTH MICHAL L HAYNES (Team: X)					
Assignment No.:	1422940	4				
Equipment: Description	FAILED TO REPORT TO AQMD TO SAMPLE ANALYSIS - MARCH 26,	HE NE SAMPLER I 2014 - 4:23PM	LEAD EMISSION	EXCEEDANCE WITHIN	24 HRS OF RECEIP	T OF THE
Violation:			ICOIONO EVOES		10ED OVER 20 DAY	C AT THE
	DISCHARGING INTO THE ATMOS NORTHEAST (NE) SAMPLER - MA	RCH 22, 2014 AN	D ONGOING.	DING U. 15 UG/NS AVER	IGED OVER 30 DAT	SALINE
Disposition Final Action Code:			 			
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Device IDs.	· · · · · · · · · · · · · · · · · · ·			<u> </u>		
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Inspector Con	nment					
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INSPECTOR:		_	DATE:			
	nature			,		_
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Company					
Facility:	EXIDE TECHNOLOGIES (I	D: 124838)			
Location Address:	2700 S INDIANA, ST VERN 2700 S INDIANA, ST VERN	ION, CA 90058			•
Mailing Address: Representative:		ION, CA 90058			
Representative.	PLNT MGR		•		
Violation	·				
Notice Issued Date:					
Violation Date: Serve To:	3/2/2014				
Issue By:	JOHN HOGARTH JOHN G LEE (Team: RC)				
Assignment No.:	1423942				
Equipment:					
Description					
Violation:	Failure to submit an annual	permit emissions progam (A	APEP) report for the 2013 co	mpliance year by 3.1.2014	;
Disposition					
Disposition Final Action Code:					
Achieved Date:		•			
Due Date: Violation Days:	0				
Rule/Commen	<u>t</u>			· <u></u>	
2004 (b) (4)				•	
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Follow-Up					
Status:	Inspector ID:	Inspection D	ate:	Number:	
Lab Sample N	umbers				
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INSPECTOR:			DATE:		
	nature	· 			
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UPERVISOR:			DATE:		

Company				
Facility: Location Address:	EXIDE TECHNOLOGIES (ID: 1248 2700 S INDIANA, ST VERNON, CA	38) x 90058		
Mailing Address:	2700 S INDIANA, ST VERNON, CA	A 90058		
Representative:	PLT. MGMT			•
Violation	· · · · · · · · · · · · · · · · · · ·			
Notice Issued Date: Violation Date:	1/30/2014 1/18/2014			
Serve To:	JOHN HOGARTH			
Issue By: Assignment No.:	MICHAL L HAYNES (Team: X) 1412772			
Equipment: Description	1412112			
Violation:	EALLIDE TO NOTICY THE EYEOL	TIVE OFFICER AND THE PUBLIC WITH	N ONE HOUD AFTED AN	LINDI ANNED
		TROL DEVICE (RMPS-ENCLUSURE), C-1		OIN BUILD
Disposition Final Action Code:				
Achieved Date:	1/18/2014		. •	
Due Date: Violation Days:	0	•		•
Rule/Commen				
1420.1 (n)(2)(A			 :	
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Emittent			·	
Follow-Up			,	
Status: INCOMP	Inspector ID: MH01	Inspection Date: 01/18/14 00:00	Number:	· · · · · · · · · · · · · · · · · · ·
Lab Sample N	umbers			
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Device IDs.				
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Inspector Com	ment		·	
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INSPECTOR:		DATE:		<u> </u>
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UPERVISOR:	ature	DATE:		·

Company Facility:	EXIDE TECHNOLOGIES (ID: 124838)	· · · · · · · · · · · · · · · · · · ·		
Location Address: Mailing Address:	2700 S INDIANA, ST VERNON, CA 96 2700 S INDIANA, ST VERNON, CA 96	0058		
Representative:	PLT. MGMR.			•
Violation Notice Issued Date:				
Violation Date: Serve To: Issue By: Assignment No.: Equipment: Description	1/30/2014 1/18/2014 JOHN HOGARTH MICHAL L HAYNES (Team: X) 1412781			
Violation:	FAILURE TO MAINTAIN AND OPERA	THE RMPS TOTAL ENCLOSUR	RE (C175), PURSUANT TO S	SUBDIVISION (e), TOTAL
Disposition Final Action Code:	ENCLOSORE.			
FinalAction Code: Achieved Date: Due Date:	1/18/2014			
Violation Days:	0			
Rule/Commen	t		· · · · · · · · · · · · · · · · · · ·	
1420.1 (d)(3)				
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Follow-Up				
Status: INCOMP	Inspector ID: MH01	Inspection Date: 01/18/14 00:00	Number:	· · · · · · · · · · · · · · · · · · ·
Lab Sample N	umhers	· ·		
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NSPECTOR:	•	DATE:		
	nature			
JPERVISOR:		DATE:		

Company					
Facility:	EXIDE TECHNOLOGIES (ID: 1248				
Location Address:	2700 S INDIANA, ST VERNON, CA				
Mailing Address: Representative:	2700 S INDIANA, ST VERNON, CA PLANT MGR.	4 90058			
reprosentative.	FEANT WIGH.			-	
Violation					
Notice Issued Date Violation Date:	1/15/2014 1/3/2014	•			
Serve To:	ED MOPAS				
Issue By:	MICHAL L HAYNES (Team: X)	·			
Assignment No.: Equipment:	1408703				
Description					
Violation:	DISCHARGING INTO THE ATMOS	SPHERE LEAD EMISSIONS EXCEEDIN	IG 0 15 UG/M3	AVERAGE OVE	R 30 DAYS AT THE
	ON-SITE (OSN) SAMPLER.				
Disposition			 	· · · · · · · · · · · · · · · · · · ·	
FinalAction Code: Achieved Date:	1/15/2014				
Due Date:	1/13/2014		•		
Violation Days:	0			•	
Rule/Commei	nt				
1420.1 (d)(2)					
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D 11 T					
Follow-Up					
Status: INCOMP	Inspector ID: MH01	Inspection Date: 01/15/14 00:00	Nu	mber:	
<u>Lab Sample N</u>	lumbers				
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Device IDs	·				
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Inspector Con					
1/15/14 FOLLOV	V-UP				
		e's investigation of the OSN exceeds			
		d I asked him if Exide determined t			
said, "yes".	and Exide is still investigating po	ssible causes. I asked was Exide sti	ii iii tiie rever	o turnace curta	mment mode, ne
aiu, yes					
informed Mr. M	opas that there are two rolling 30	-day periods since Jan 3 to Jan 4, 20)14. in which	Exide exceede	d the 0.15 ug/m3
		an on-going violation of R1420(d)(
		atmosphere exceeding 0.15 ug/m3 a			
on-going.		,		•	
		•			•
issued Exide NC	OV P49898 and served to Mr. Joh	n Hogarth and Mr. Ed Mopas.			•
	1 1 1 1 1 1 1 6 1	Proceedings of the control of the co	25 14	L . D1400 1/3	NO ALL OOM
ater, I received a		mpling report that showed Exide co	ntinued to vic	nate K1420.1(0	1)(2) at their OSN
embrer mitought t	/U <i>7/</i> 17.				
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INSPECTOR:	•	DATE:			
	nature	DATE			
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IPERVISOR	•	DATE:			

signature